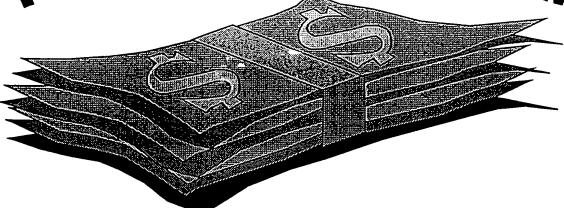
09/380784

**SERIAL NUMBER:** 

## SPECIAL REQUESTOF OF SPECIAL REQUEST OF SPECIAL REPORT OF S



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

**FROM** 

FROM: PCT OPERATIONS/ DO/EO

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

·	CODE _ <b>9 &amp; 4</b>	FEE AMOUNT	_9.8	DE 6×	FEE AMOUNT	^
.4			<del></del>		_	
HER:	•				Action to the second se	
	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES		THE ORIGINAL METHOD OF PAYMENT WAS			
:			BY A CHECK  BY A CHARGE TO DEPOSIT ACCOUNT NO.			
	OTHER:		Fried BAY	CHARGETO	DEPOSIT ACCOUNT NO.	

TO

PHONE: \_\_\_\_\_\_\_\_\_DATE: 4-19-00